

# Receiving Report

Date:

15-11-30

Batch No:

133717

Supplier:

Core

Dart P/O:

30285

Packing Slip:

Yes ☒

No ☐

Invoice:

Yes ☒

No ☐

Receipt:

Cash ☐

Cr ☒

New Supplier

Yes ☐

No ☒

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC18 Inspection

☐

N/A ☒

Work Order

☐

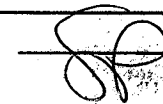
N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO30285

Purchase Order Date 10/27/2015

PO Print Date 11/26/2015

Page Number 1 of 1

Order From : VU-COR001  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

REVISED  
Q 12

Contact Name	Mr. Kaizer Husein	Buyer	Chantal Lavoie
Vendor Phone	480 497 6136	Customer POID	
Vendor Fax	480 497 3568	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 10
Ship To Phone		Currency	USD
		FOB	FCA - (Free Carrier)
Ship Method	FedEx Overnight collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
3	FM5001-050	Anchor Nut, Floating	11/26/2015 Yes 11/26/2015	40.00 Each	\$1,160.00
Line Total:					\$1,160.00
Outstanding PO Total:					\$1,160.00

PO Instructions: Fedex Acct# 151793240

Change Nbr: 5

Change Date: 11/26/2015

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

## Packing List

Ship Doc: CA151125-3

Printed : 11/25/2015

No. Items: 2

Page : 1 of 1

**Bill To:**  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

**Ship To:**  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 30285  
Order Date : 10/28/2015  
Ship Date : 11/25/2015  
Ship Via : FEDEX  
Ship Account 151793240

AWB : 775064212843  
Customer# : DALD  
Terms : N 10  
Sales Person: KAIZER HUSEIN  
FOB : GILBERT, AZ

Resale : Not On File  
Buyer :  
Contact : 613-632-9577  
Weight :  
No. Boxes :  
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	MS21920-25 CLAMP	NE	HC202	EA	80	0	80	30488
3	FM5001-050 ✓ ANCHOR NUT	FN	DART	EA	40	0	40	30285

SP15-11-30

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.


16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA151125-4  
Date : 11/25/2015  
PO : 30285  
Issued By : KAIZER HUSEIN  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.  
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.  
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
3	FM5001-050 ANCHOR NUT	40	FN



KAIZER HUSEIN

**Wesco Aircraft®****Wesco Aircraft Hardware Corp.**27727 Avenue Scott; Valencia, CA 91355  
PH: 661/775-7200 FAX: /

# Pack Slip

Pack Slip #



Customer PO #



Sales Order #



Pack Slip #	Date	Page #
9500779	11/12/2015 11:51:55	1 of 1
Customer PO #		
30285		
Sales Order #	Ordered By	
9852883 SO	KAIZER	
Payment Terms		
030 Net 30		
Salesperson	Related Order #	
Jenny Morales		
<b>TOTE ID:</b>		<b>9014</b>

Ship Inst: COL

Carrier: FedEx Grnd

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

**Rush HOT! PRI 2 \*EMR-BTN-ABN-WESCO TRUCK****S50**

1 40 0 EA FM5001-050 Cert-Mfr CofC, TR,RM, PC, Dist 11/12/2015

ANCHOR NUT, SFLK, 2LG, PASS/DLB A2

Lot # Manufacturer's Lot #:  
29171014 5333112-000Manufacturer Name  
Alcoa FasteningLot Qty TSO/PMA  
40 TSO-C148

Export Classification. EAR ECCN 9A991d



PKG QTY: 40

Country Of Origin: US

Comments: FOB Origin  
FOB Destination  
FCA/Ex-Works  
DDP/DDU  
FREIGHT ACCOUNT NUMBER: 227069074

## Export Statement

The export classification(s) appears above if known to Wesco Aircraft. You are responsible for compliance with all related U.S. export regulations, including classification of the product if shown as "Not Export Classified" and this product is to be exported from the U.S.

## Certificate of Conformance:

**Total Weight Total # Boxes**

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed: \_\_\_\_\_

Karineh Gharib Quality Assurance Director

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof.

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at [https://www.wescoair.com/eng/company/Downloads/Wesco\\_Aircraft\\_Terms\\_and\\_Conditions\\_of\\_Sale.pdf](https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf) and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any term and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.